Work Order ID 55432

January 18, 2010 1:41:32 PM

Item ID:

D3774-1

Revision ID: Item Name:

Seat Bottom, LH/RH

Start Date:

Reference:

1/18/10

Start Qty: 8.00

Req'd Qty: 8.00

Required Date: 1/19/10

Approvals:

QC:

Operation

Description

Process Plan:

Date:

Date:

Tooling: SPC (Y/N):

Accept

Set Up/

Run Hours

Draw Number

Cust Item ID:

Customer:

Draw Rev.

Date:

Date:

Plan Code

Accept Qty

Reject Qty

Run

Setup Start

Stop

Start

Stop

Reject Number

Insp. Stamp

Work Center ID Draw Nbr

Sequence ID/

Revision Nbr

D3774

Rev B

HAND FINISHING THERMOFORMING

Thermoform

Memo

0.00

0.00

0.00

0.00

Thermoforming Machine

Set up machine program D3774-1 Set up clamping frame as per folio

110

Thermoform

Thermoforming Machine

Memo

Cut Blanks

HAND FINISHING THERMOFORMING

120

Thermoform

Thermoforming Machine

THERMOFORMING MACHINE

Memo

0.00

0.00

Thermoform as per Dwg. D3774-1and Folio Dwg. Rev.

Folio Rev.

W/O:		WORK ORDER CHANG					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
				:			
 						1	
				<u> </u>	<u></u>		

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Posolution		Dianosition	OA: N/C Closed:	Deter

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section E	3	Verification	Approval	Approval QC inspector			
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng				
		, i — 1,									
								·			
-,-											

Work Order ID 55432

January 18, 2010 1:41:32 PM

Item ID:

D3774-1

Accept

Setup Start

Stop

Revision ID:

Item Name:

Seat Bottom, LH/RH

Start Date:

Required Date: 1/19/10

1/18/10

QC:

Start Qty: 8.00

Req'd Qty: 8.00

Operation

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start

Stop

Reject

Date:

SPC (Y/N):

Set Up/

Date:

Draw

Rev.

Reject

Qty

Accept

Qty

Plan

Code

Insp. Stamp Number

Sequence ID/ **Work Center ID**

130

Description

QC2- Inspect parts off machine FAI/FAIB

Run Hours

0.00

0.00

H 10/01/15

Quality Control

140

150

Thermoform

HAND FINISHING THERMOFORMING

Memo

Memo

0.00

0.00

Trim to Finished Dimensions

Thermoforming Machine

QC2- Inspect parts off machine FAI/FAIB

0.00

0.00

QC

Quality Control

Memo

1) Check dimensions to ensure conformity to drawing tolerances.

W/O:		WORK ORDER CH	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
							1	
1								

Part No:	·	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed	 •	Date:

	WORK ORDER NON-CONFORMANCE (NCR)										
	Description of NC		Corrective Action Section B	Verification	Approval	Approval					
STEP	Section A Initial				Section C	Chief Eng	QC Inspector				
						:					
						ţ					
	STEP	STEP Description of NC	STEP Description of NC	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Verification Section C	STEP Description of NC Section A Initial Action Description Sign & Verification Section C Chief Eng				



January 18, 2010 1:41:33 PM

Item ID:

D3774-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Seat Bottom, LH/RH

Start Date:

Required Date: 1/19/10

1/18/10

Start Qty: 8.00

Req'd Qty: 8.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Draw

Number

Run

Stop

Start



QC:

Date:

SPC (Y/N):

Date:

Rev.

Draw Plan Accept

Code

Reject Qty

Reject Insp. Number Stamp

Work Center ID

160

Sequence ID/

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Memo

Set Up/ **Run Hours**

2) Swoling 0.00

Qty

170

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00 Met 10/01/19

7412-769-043

180

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/01/19 78 MF 10-1-19

W/O:		WORK ORDER CHANGES								
DATE	STEP	EP PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
					i					

Part No:		PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
	Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B	Verification	Approval	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector			
						; ;					
						İ					
								,			
					1						

Picklist Print

January 18, 2010 1:41:30 PM

Work Order ID: 55432

Parent Item:

D3774-1

Parent Item Name:

Seat Bottom, LH/RH

Comments:

IPP REV:A New Issue 08.06.04 DL verified by:DD

IPP REV. B Dwg. Update 08.08.19 DL

Component Item ID/ Item Name

MLEXS.125-F60029-04

Item ID

Replacement Mfg/ Purch Purchased

Primary Item Location No

Last Location Route Seq ID 110

Unit of sf

Qty on Measure Hand

Qty To Pick 1,009.731 85.3360

Start Qty: 8.00

Remaining

Page 1

Status

Start Date: 1/18/10

Qty

Required Date: 1/19/10

Required Qty: 8.00

Issued Issued

Date

GF	PLA	ST	ICS	I.	EXAN	S	HEET

Warehouse	Loc Qty	Loc Code	
Location			
Main Warehouse			
MAT	1009.731098		
103106	1.6765		
105330	47.8767		
109455	40.5717		
111710	329.893632		
112585	589.712566		

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
						:	į		

Part No:	_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:	WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC	Corrective Action Section B			Verification	A		
DATE STEP	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector	

						KUAN.
DART AEROSPA	CE LTD			Wo	rk Order:	5431
December 0 - 4 De	44				4.81	
Description: Seat Bo	ttom			Pa	rt Number:	D3774-1
Inspection Dwg: D37	774 Rev: B					Page 1 of 1
	FIRST A	RTICLE INSF	PECTION	CHECK	LIST	
	x	First Article		Prototy		
	TH	HERMOFORM	ING SE	CTION		
Description			Accept	Reject	Method of Inspection	Commonte
Shape Definition			V			
Texture Retention			\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Material imperfections scratching	s such as bumps,	cracks, voids,				
					-	
Measured by:	BB]		Date	: 12/01/18
	<u> </u>		J		Date	10/01/18
		TRIMMING	SECTIO	N		
Drawing		Actual			Method of	T
Dimension	Tolerance	Dimension	Accept	Reject	Inspection	Comments
1.3	+/-0.100	1.356				
33.9	+/-0.100	33.8				
17.4	+/-0.100	17.4				
0.085	Min	,097				
0.100	Min	iok				
0.100	Min	115				
0.100	Min	114				
0.100	Min	108				
		, in s				
						,
Measured by	<u> خو</u> ا			-	Date	10/-122
)			Date	10/01/18
Audited by		· · · · · · · · · · · · · · · · · · ·			Date	+ 0 0//0.
Prototype Approval					Date	

Revised by

KJ/DL

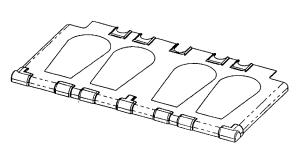
Change

08.09.04 New Issue

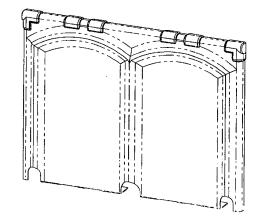
Rev

Date

NO 55432



D3774-1 SEAT BOTTOM



D3774-3 SEAT BACK



В	UPDATE 3): UPD HOLES REASO	CUTOUT DIN ATE MINIMUM ON D3*74-3 (2 N: MANUFACT	PH	08.07 25			
Α	NEW IS	SUE		HS	08.06.23		
REV.			DESCRIPTION	BY	DATE		
DESIG	V	HSI	DART AEROSP	ACF I	TD		
DRAWN #			HAWKESBURY, ONTAF				
CHECK	ŒD	\(\)	DRAWING NO.		REV. B		
MFG. A	MFG. APPR.		D3774		SHEET 1 OF 3		
APPRO	VED	M	TITLE				
DE AP	PR.	-#-	SEAT				
DATE	08.0	7.25	COPYRIGHT © 2008 BY DART THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLE NOT TO BE USED FOR ANY PUMPOSE OR COPIED OR COMMAN	EATED TO ANY OTH	S CONDITION THAT IT IS		

5 4 3 2

W/O:				WORK ORDER	CHANGES					
DATE	STEP		PR	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
!						į				
						-				
	1									
								<u></u>		
Part No):		PAR #:	Fault Category:	NCF	R: Yes	No DQ	A:	_ Date: _	
	R	Resolution:		Disposition:	QA:	N/C C	Closed:		Date: _	

WORK ORDER NON-CONFORMANCE (NCR)							
DATE STEP	Description of NC		Corrective Action Section B			Anneoval	Ammoval
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
	STEP	STED Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Section A Initial Action Description	STEP Description of NC Section A Initial Action Description Sign &	STEP Description of NC Section A Initial Action Description Sign & Section C	STEP Description of NC Section A Section B Section B Verification Approval Chief English Corrective Action Description Sign & Section C

